

## EXHIBIT G

**From:** S Wang**Date:** Friday, October 29, 2021 at 7:38 AM**To:** Aaron Etra <[aaron@etra.com](mailto:aaron@etra.com)>**Subject:** updated invoice

240 East 47th St. Unit 12A			
	Rent	Electricity	As of 9/29/2021
<b>2020</b>			
January	\$4,000.00	\$51.89	Paid 1/28 (combined with Dec '19)
February	\$4,000.00	\$71.10	Paid 3/6 (Repair deducted)
March	\$4,000.00	\$79.09	Paid 4/6
April	\$4,000.00	\$46.40	Paid 4/28
May	\$4,000.00	\$47.59	Paid 6/10
June	\$4,000.00	\$39.76	Paid 7/17
July	\$4,000.00	\$52.79	Paid 9/17
August	\$4,000.00	\$43.47	<i>Unpaid</i>
September	\$4,000.00	\$40.92	<i>Unpaid</i>
October	\$4,000.00	\$31.29	<i>Unpaid</i>
November	\$4,000.00	\$36.12	<i>Unpaid</i>
December	\$4,000.00	\$45.22	<i>Unpaid</i>
<b>2021</b>			
January	\$4,000.00	\$83.92	<i>Unpaid</i>
February	\$4,000.00	\$144.70	<i>Unpaid</i>
March	\$4,000.00	\$178.36	<i>Unpaid</i>
April	\$4,000.00	\$69.80	<i>Unpaid</i>
May	\$4,000.00	\$32.19	<i>Unpaid</i>
June	\$4,000.00	\$34.73	<i>Unpaid</i>
July	\$4,000.00	\$31.85	<i>Unpaid</i>
August	\$4,000.00	\$32.03	<i>Unpaid</i>
September	\$4,000.00	\$30.22	<i>Unpaid</i>
October	\$4,000.00	\$28.25	<i>Unpaid</i>
November	<b>\$4,000.00</b>	<b>\$40.00</b>	Due first week of month
December			
<b>Total Due</b>	<b>\$64,000.00</b>	<b>\$903.07</b>	<b>\$64,903.07</b>